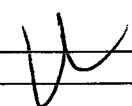


Date: Tuesday, 08/01/2008 8:35:38 AM
 User: Dominique Dube

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: PB67-43001-325
Job Number	: 36656		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: PB6743001325
This Issue	: 08/01/2008 S.O. No. :	Drawing Number	: PB6743001325
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 36349	Material	:
Written By	: 	Due Date	: 15/01/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

ISSUE TRAVELER

2.0	WATER JET	FLOW WATER JET
-----	-----------	----------------



Comment: FLOW WATER JET

CUT B67-43001-325 AS PER DWG 17.65" X 2.50"
 0.032" THK 2024T3

DE-BURR

B 106272 HB 8-1-8

HB 8-1-8

3.0	M2024T3S032	2024-T3 .032 sheet
-----	-------------	--------------------



Comment: Qty.: 0.3200 sf(s)/Unit Total : 0.3200 sf(s)
 2024T3 0.032 Sheet

HB 8-1-8

4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
-----	-----	--



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

HB 8-1-8

5.0	QC8	SECOND CHECK
-----	-----	--------------



Comment: SECOND CHECK

508/01/08 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 08/01/2008 8:35:38 AM
User: Dominique Dube

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-325

Job Number: 36656

Part Number: PB6743001325

Job Number:



Seq. #: Machine Or Operation: Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

DRILL #40 FOR MS21075L3 NUT PLATE AND COUNTERSINK RIVET HOLES AS PER DWG
B67-43001-325

08-01-08

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/01/08 (41)

8.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

CHEMICAL CONVERSION COAT AS PER QSI005 4.1 (ALODINE)

08-01-08

9.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08/01/08 (41)

10.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

INSTALL MS21075L3 NUT PLATES USING MS20426AD3-4 RIVETS
AS PER DWG B67-43001-325

MF 08-01-08

11.0

MS21075L3

Nutplate



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)
Nutplate

08-01-08
M 106576 MF

12.0

MS20426AD34

RIVET



Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)
RIVET

M 102404 MF 08-01-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 08/01/2008 8:35:38 AM
User: Dominique Dube

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-325

Job Number: 36656

Part Number: PB6743001325

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/01/09 (10)

14.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

M 102316

(1X)

POWDER COAT GREEN SANDTEX AS PER QSI005 4.3 (4.35.8)

M-1 08/01/09

15.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

48

08-01-09

(12)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

IDENTIFY & PLACE IN STOCK

14 08-01-28

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



2008/1/29

(1)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

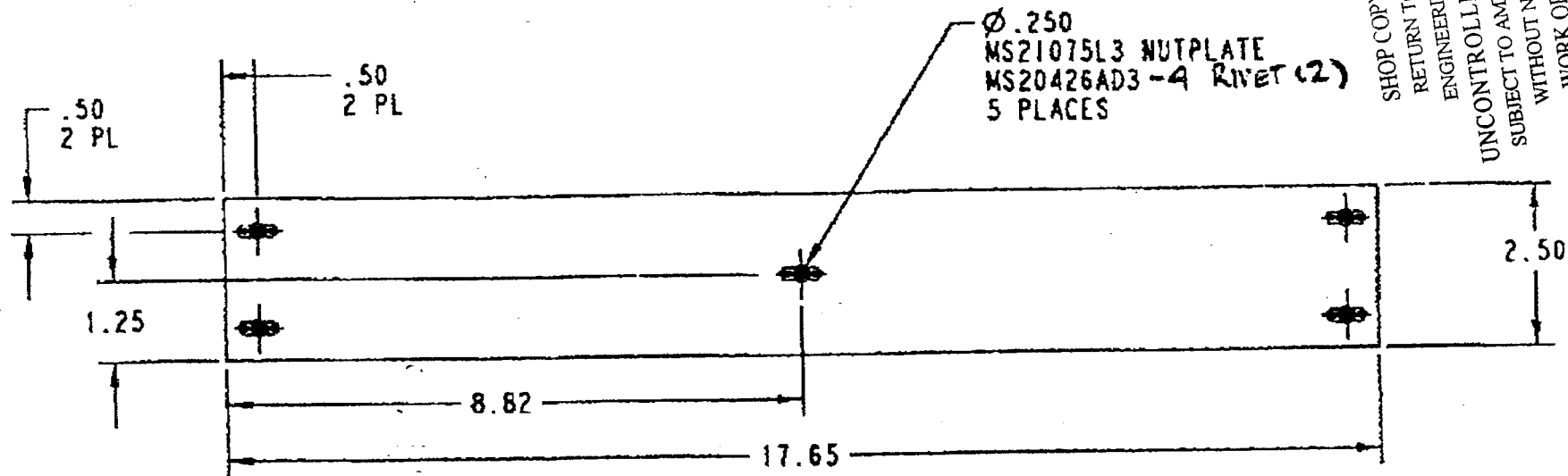
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

① -31 UPPER RESTRAINT WELDMENT

SCALE 0.500



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 36656

① -33 UPPER PAD ASSY

SCALE 0.500

MATL FOR -325: .032 THK 2024-T3 AL,
QQ-A-250/4



.032
THK REF

8

7

6

